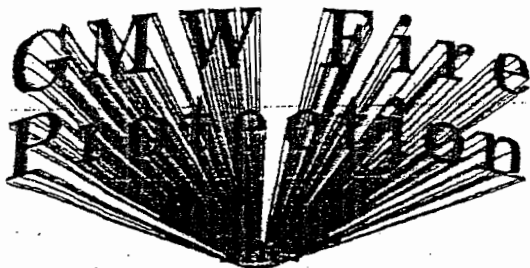


## Invoice



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

## BILL TO

Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

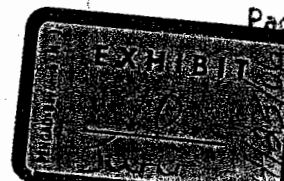
DATE	INVOICE #	TERMS	DUE DATE	PROJECT
6/25/2004	Z3-34C #3	Net 30	7/25/2004	Z3-34C EAFB 381st Intell Del 5008
SERVICED	DESCRIPTION			AMOUNT
6/25/2004	<i>Installation of Fire Alarm System - 20% Complete</i>  <i>CONTRACT AMOUNT: \$452,067.50</i> <i>Previous Billing: \$30,000.00</i> <i>This Billing: \$85,000.00</i> <i>Balance to Bill: \$337,067.50</i>			<i>85,000.00</i>
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				<b>Total</b> <i>\$85,000.00</i>

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

EXHIBIT 5

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## Invoice



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

## BILL TO

Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
8/25/2004	Z3-34C #4	Net 30	9/24/2004	Z3-34C EAFB 381st Intell Del 5008
SERVICED	DESCRIPTION			AMOUNT
8/25/2004	<i>Installation of Fire Alarm System - 35% Complete</i>  <i>Revised Contract Amount: \$395,617.50</i> <i>Previous Billing: \$115,000.00</i> <i>This Billing: \$23,000.00</i> <i>Balance to Bill: \$257,617.50</i>			23,000.00
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				<b>Total</b> 23,000.00

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

EXHIBIT 5

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